Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable PCard Transaction Register

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Claim Run PC041415

Park Board

Check Date 4/14/2015

JPMorgan Chase Bank - Statement Date 3/26/2015

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
12629	510 National Recreation							\$60.00
		20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	CPRP certification renewal course fee	12033	124	1812	•	\$60.00
12588	789 Office Depot #2591							\$58.94
		20400000 - 520010 Parks & Recreation Fund - Office Supplies- General	File box, file sorter, notebook-Pks Office	11992	113	1771		\$58.94
12628	832 Paypal							\$39.00
		20400000 - 536220 Parks & Recreation Fund - Public Relations	Poison Ivy educational poster for LNC	12032	124	1811		\$39.00
					Grand Total:			\$157.94

Installed by the City of West Lafayette - 2014

City of West Lafayette Accounts Payable PCard Transaction Register Summary by Fund

Claim Run PC041415

Park Board

4/10/2015 1:37 PM

Statement Date 3/26/2015

Fund	Amount
Parks and Recreation	\$157.94
GRAND TO	AL \$157.94